MOD 3

UNCLASSIFIED

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 (A4)

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER: 01/27/2004
2. CONTRACT NO. (If any): SLMAQM03C0016
3. ORDER NO.: 03C0010 S-LMAQM 04 F 1055 m3
4. REQUISITION / REFERENCE NO.: 1052-4H3070 2004
5. ISSUING OFFICE (Address correspondance to): U.S. DoS OFFICE OF ACQUISITION, P.O. BOX 9115, ROSSLYN STN ARLINGTON, VA 22219 - 1115
6. SHIP TO:
   a. NAME OF CONSIGNEE: SEE NOTE
   b. STREET ADDRESS: B4
   c. CITY
   d. STATE
   e. ZIP CODE
   f. SHIP VIA:

RELEASED IN PART

7a. NAME OF CONTRACTOR: TIMOTHY SITTERS , 703-564-1210

7b. COMPANY NAME: TESSADA & ASSOCIATES DUNS: 929525509

7c. STREET ADDRESS: 8001 FORBES PLACE STE. 310

7d. CITY: SPRINGFIELD 7e. STATE: VA 7f. ZIP CODE: 22151

8. TYPE OF ORDER
   a. PURCHASE ☐ REFERENCE NUMBER: _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.
   b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and issued subject to the terms and conditions of the above-numbered contract. ☑

9. ACCOUNTING AND APPROPRIATION DATA: 19-1141075.4 - 1052 - 4H3070 - 173110 -9973- 2589 -

10. REQUISITIONING OFFICE: 173110 DS/ATA/TR TRAINING DIVISION

11. BUSINESS CLASSIFICATION (Check appropriate box(es)): ☑ a. SMALL ☐ b. OTHER THAN SMALL ☑ c. DISADVANTAGED ☐ d. WOMAN-OWNED

12. F.O.B. POINT

13. PLACE OF: a. INSPECTION b. ACCEPTANCE

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B. POINT ON OR BEFORE (DATE): 01/27/0004

16. DISCOUNT TERMS: NET 30

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	CATALOG NUMBER (b)	STOCK NUMBER (b)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
			ISSUING AGENT: VILLEGOURIEX-RITAUD 703-875-5030					
			REQUEST ISSUANCE OF A DELIVERY ORDER TO EXERCISE OPTION YEAR-1 OF CONTRACT SLMAQM-03-C-0016. PER SECTION					
			B.1.2 OF THE CONTRACT, THE OPTION YEAR NUMBER-1 COST BREAKDOWN ON THE SCHEDULE OF ITEMS IS LISTED BELOW FUNDING PERIOD: 1/27/04 THROUGH 4/26/04.					
0001	CLIN 1001		WAREHOUSE SPECIALIST (SUPERVISORY)					

B4

18. SHIPPING POINT
19. GROSS SHIPPING WEIGHT
20. INVOICE NO.

17(h) TOTAL (Cont. pages): $293,326.79

21. MAIL INVOICE TO:
   a. NAME: SEE ADDRESS IN SCHEDULE
   b. STREET ADDRESS (or P.O. Box)
   c. CITY
   d. STATE
   e. ZIP CODE

17(i) GRAND TOTAL: $321,784.79

22. UNITED STATES OF AMERICA BY (Signature): Ray Bouford

23. NAME (Typed): RAYMOND W. BOUFORD 703-875-6844
TITLE: CONTRACTING/ORDERING OFFICER

NSN 7540-01-152-8083
PREVIOUS EDITION NOT USABLE

50347-102

Copy 1: ORDER FILE

OPTIONAL FORM 347 (Rev. 04-1999) (EG)
Prescribed by GSA/FAR 48 CFR 53.213 (e)

UNITED STATES DEPARTMENT OF STATE
REVIEW AUTHORITY: MURRAY D ZINOMAN
DATE/CASE ID: 30 JAN 2008 200604584

UNCLASSIFIED

Requisition No.	Fiscal Year	Order No.	
1052-4H3070-	2004	S -LMAQM 04 F 1055	PAGE 2

SUPPLEMENTAL INVOICING INFORMATION

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount_____. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or services, sizes, unit prices, and extended totals. Prepaid shipping costs will be indicated as a seperate item on the invoice. Where shipping costs exceed $10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an activity during the same billing period, consolidated periodic billings are encouraged.

SUPPLEMENTAL INVOICING INFORMATION

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

REPORT OF REJECTIONS

ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY REJECTED	REASON FOR REJECTION

OPTIONAL FORM 347 BACK
(Rev. 04-1989) (BACK)

Copy 1: ORDER FILE

Requisition No.	Fiscal Year	ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION	PAGE 3
1052-4H3070-	2004		

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO.	ORDER NO.
01/27/2004 00:00	SLMAQM03C0016	S -LMAQM 04 F 1055

ITEM NO. (a)	CATALOG NUMBER (b)	STOCK NUMBER (c)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0002	CLIN 1002		OVERTIME WAREHOUSE SPECIALIST. (SUPERVISOR)					
0003	CLIN 1003		WAREHOUSE SPECIALISTS 2 POSITIONS					
0004	CLIN 1004		OVERTIME WAREHOUSE SPECIALIST.					
0005	CLIN 1005		STOCK CONTROL SPECIALISTS. TWO POSITIONS					
0006	CLIN 1006		OVERTIME FOR STOCK CONTROL SPECIALISTS.					
0007	CLIN 1007		WAREHOUSE FACILITY					
0008	CLIN 1008		ADDED SPACE ADDITIONAL THIRTY THOUSAND SQ. FEET FOR OPTION YEAR-1					
			SEND INVOICES TO: U.S. DEPARTMENT OF STATE DS/ATA, SA 14, 12 TH FLOOR 1400 WILSON BLVD ARLINGTON, VA 22209 ATTN: JAMES HOWARD, 703-312-3010 ATTN: JAMES HOWARD, DS/DSS/ATA 703-312-3014					
			TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				$293,326.79	

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NSN 7540-01-152-8082 50348-101 OPTIONAL FORM 348 (04-1999)
Prescribed by GSA
FAR (48 CFR) 53.213(e)

Copy 1: ORDER FILE

Requisition No.	Fiscal Year	EAPCS	PAGE 4
1052-4H3070-	2004	TERMS AND CONDITIONS	
		Shipping Instructions	Salin No. S -LMAQM 04 F 1055

SHIPPING CODE	DESCRIPTION
W4	DOSAR 652.225-70 ARAB LEAGUE BOYCOTT OF ISRAEL (AUG 1999)

(A) DEFINITIONS. AS USED IN THIS PROVISION:

"FOREIGN PERSON" MEANS ANY PERSON OTHER THAN A UNITED STATES PERSON AS DEFINED BELOW.

"UNITED STATES PERSON" MEANS ANY UNITED STATES RESIDENT OR NATIONAL (OTHER THAN AN INDIVIDUAL RESIDENT OUTSIDE THE UNITED STATES AND EMPLOYED BY OTHER THAN A UNITED STATES PERSON), ANY DOMESTIC CONCERN (INCLUDING ANY PERMANENT DOMESTIC ESTABLISHMENT OF ANY FOREIGN CONCERN), AND ANY FOREIGN SUBSIDIARY OR AFFILIATE (INCLUDING ANY PERMANENT FOREIGN ESTABLISHMENT) OF ANY DOMESTIC CONCERN WHICH IS CONTROLLED IN FACT BY SUCH DOMESTIC CONCERN, AS PROVIDED UNDER THE EXPORT ADMINISTRATION ACT OF 1979, AS AMENDED.

(B) CERTIFICATION. BY SUBMITTING THIS OFFER, THE OFFEROR CERTIFIES THAT IT IS NOT:
(1) TAKING OR KNOWINGLY AGREEING TO TAKE ANY ACTION, WITH RESPECT TO THE BOYCOTT OF ISRAEL BY ARAB LEAGUE COUNTRIES, WHICH SECTION 8(A) OF THE EXPORT ADMINISTRATION ACT OF 1979, AS AMENDED (50 U.S.C. 2407(A)) PROHIBITS A UNITED STATES PERSON FROM TAKING; OR,
(2) DISCRIMINATING IN THE AWARD OF SUBCONTRACTS ON THE BASIS OF RELIGION.